

UNCLASSIFIED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

TELEPHONE NO.

DATE

F1/BF

5 June 56

TO

ROOM NO.

DATE

REC'D

FWD'D

OFFICER'S INITIALS

TELEPHONE

COMMENTS

1.

2R/BF

1046
J.

5 JUN 1956

[]

2.

3.

4.

SR/Log

7 JUN 1956

8 June []

5.

JBA

6/11 []

Info & entry in project folder.

6.

SR/2

7.

8.

9.

10.

11.

12.

13.

14.

15.

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: ABUON ; 6-3400-53-908 ; Germany BR
APPROVAL OF PROJECT ACCOUNT NO. COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 Aug. 1955 TO 31 July 1956 IN THE TOTAL AMOUNT OF
\$ 37,323 AS BROKEN DOWN BELOW.

sfC 7 4 June 56
FI/PLANS/PROJECTS BRANCH DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

| | BREAKDOWN OF REQUESTED TOTAL | FISCAL YEAR <u>56</u> | | FISCAL YEAR <u>57</u> | |
|--|------------------------------|-----------------------------|------------------|-----------------------|------------|
| | | | | | |
| | | COMPENSATION | \$ <u>10,450</u> | \$ | <u>950</u> |
| | | ALLOWANCES | <u>9,200</u> | | |
| | | TRAVEL | <u>3,000</u> | | |
| | | OPERATIONAL EXPENSES | <u>2,723</u> | | |
| | | OTHER: <u>For. Currency</u> | <u>11,000</u> | | |
| | TOTAL | \$ | <u>36,373</u> | \$ | <u>950</u> |

ACCOUNTING DETAILS

| | | | |
|---|---|--|--------------------------------------|
| TYPE OF PROJECT (Check one) | <input checked="" type="checkbox"/> REGULAR | <input type="checkbox"/> SUBSIDY | <input type="checkbox"/> PROPRIETARY |
| METHOD BY WHICH PAYMENTS ARE TO BE MADE <u>Idg. and 7ld.</u> | | | |
| FUNDS TO BE ACCOUNTED FOR BY: (Check one) | <input checked="" type="checkbox"/> | REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10) | |
| | <input type="checkbox"/> | RECEIPTS ONLY (CFR 9.4) | |
| | <input checked="" type="checkbox"/> | OTHER (Explain): <u>Write-off in accordance with Administrative Plan approved 28 April 1955.</u> | |

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE BR DIVISION BUDGET FOR THE FISCAL YEAR 1956 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

C. J. 5/27/56
DIVISION BUDGET OFFICER DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

| | | | |
|--------------------------|---|-------------------------------------|---|
| <input type="checkbox"/> | PURCHASE OF AUTOMOBILE | <input type="checkbox"/> | APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED |
| <input type="checkbox"/> | PURCHASE OF MAJOR ITEMS OF EQUIPMENT | <input checked="" type="checkbox"/> | OTHER (Explain): |
| <input type="checkbox"/> | RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION | | |

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

| | | | |
|---|--------------------------|---|------|
| SIGNATURE OF CASE OFFICER <u>[]</u> | EXTENSION <u>8545</u> | SIGNATURE OF DIVISION CHIEF OR DESIGNEE | DATE |
|---|--------------------------|---|------|